EXHIBIT 69:

EMAILS TO KRISTEN0386@GMAIL.COM FROM RON LAWS, 11/14/13, 12/12/13, & 1/15/14 DISCUSSING RENTAL OF VICTORY MINISTRY AND SPORTS COMPLEX FOR JOPLIN HIGH SCHOOL CHEERLEADERS

INVOICES FOR JOPLIN HIGH SCHOOL CHEERLEADERS RENTAL OF VICTORY MINISTRY AND SPORTS COMPLEX, 11/11/13, 12/12/13, 10/20/14, 11/11/14, 11/21/14, & 1/31/14 From: Subject: ron@victoryjoplin.com invoice for Victory rental

Date:

Thu, November 14, 2013 11:30 am

To:

kristen0386@gmail.com

Hi Kristen,

Attached is the invoice for the JHS Cheer practices at Victory Ministry & Sports Complex for October. Let me know if you have any questions. Thanks.

Ron

Ron Laws
Facilities Director
Victory Ministry & Sports Complex
ron@victoryjoplin.com
417-206-6886

Attachments:

untitled-[1.1].plain Size: 0.2 k

Type: text/plain

JHS Cheer Invoice (Oct 2013).pdf

Size: 1.1 M

Type:application/pdf

From:

ron@victoryjoplin.com

Subject:

invoice for use of Victory Ministry & Sports Complex

Date:

Thu, December 12, 2013 1:26 pm

To:

kristen0386@gmail.com

Hi Kristen,

Attached is the invoice for use of Victory for cheerleading practices in November. Please note that it includes a past due amount of \$150 for use of the facility in October.

Thank you for taking care of this.

Ron Laws
Facilities Director
Victory Ministry & Sports Complex
ron@victoryjoplin.com
417-206-6886

Attachments:

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Size: 0.3 k

Type: text/plain

JHS Cheer Invoice (Nov 2013).pdf

Size: 337 k

Type: application/pdf

Victory Ministry & Sports Complex 3405 S. Hammons Blvd Joplin, MO 64804 USA

Voice: 417-206-6886 Fax: 417-206-6409

Invoice Number: JHS1013

Invoice Date:

Nov 11, 2013 1

Page:

BIIITO:	Ship to:
Joplin High School Cheerleaders	Joplin High School Cheerleaders

Customer ID	Customer PO	Paymen	t Terms
Joplin High School C			
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		11/11/13

	Airbome		11/11/13
Quantity Item	Description Use of Victory Gym for cheerleading	Unit Price	Amount 150.00
	practice (Oct. 7, 9, 15, 17, 23 & 30)		
		V	
	Outract		
	Subtotal Sales Tax		150.00
	Total Invoice Amount		150.00
Check/Credit Memo No:	Payment/Credit Applied		
	TOTAL		150.00

Victory Ministry & Sports Complex 3405 S. Hammons Blvd Joplin, MO 64804

USA

Fax:

Voice: 417-206-6886 417-206-6409

Invoice Number: JHS1113

Dec 12, 2013

Invoice Date: Page:

1

Bill To:	Ship to:
Joplin High School Cheerleaders	Joplin High School Cheerleaders

Customer ID	Customer PO	Payment	Terms
Joplin High School C			
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		12/12/13

	Airborne	12/12/13
Quantity Item	Description Unit Price	
	Use of Victory Gym for cheerleading	175.00
8	practice (Nov. 4, 6, 11, 13, 18, 21 & 25) PAST DUE amount from Invoice #JHS1013	150.00
	PAST DOE amount noin invoice #3H31013	150.00
*		
1	Subtotal	325.00
	Sales Tax	
	Total Invoice Amount	325.00
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	325.00

Victory Ministry & Sports Complex 3405 S. Hammons Blvd

3405 S. Hammons Blvd Joplin, MO 64804 USA

Voice: 417-206-6886 Fax: 417-206-6409 INVOICE

Invoice Number: JHS1113

JHS1113 Dec 12, 2013

Invoice Date: Page:

1

Bill To:		Ship to:	
Joplin High School Cheerleaders .		Joplin High School Cheerleade	rs
Customer ID Joplin High School C Sales Rep ID	Customer PO Shipping Method Airborne	Paymen Ship Date	Due Date
Quantity	Description	Unit Price	Amount
	Use of Victory Gym for cheerles practice (Nov. 4, 6, 11, 13, 18, 2) PAST DUE amount from Invoice	21 & 25) e #JHS1013	175.00 150.00
	Subtotal Sales Tax		325.00
	Total Invoice Amount		325.00
Check/Credit Memo No:	Payment/Credit Applied		

Victory Ministry & Sports Complex 3405 S. Hammons Blvd

Joplin, MO 64804 USA

Fax:

Voice: 417-206-6886 417-206-6409

Invoice Number: JHS 914

Oct 20, 2014

Page:

1

Duplicate

Invoice Date:

Bill To:

Joplin R-8 School District Joplin Administration Building 3901 E. 32nd St. Joplin, MO 64804

Ship to:

Customer ID	Customer PO	Payment	Terms
Joplin R-8 School Di			
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/31/14

L		10/31/14
Quantity	Description	Unit Price Amount
	Use of Victory Gym for cheerleading	150.00
	practice (Jan. 8, 13, 15)	
	Use of Victory Gym for cheerleading	150.00
	practice (Feb. 12, 19, 20)	
	Use of Victory Gym for cheerleading	100.00
	practice (July 17) x2	250.00
	Use of Victory Gym for cheerleading practice (Aug. 5, 11, 12, 13, 14, 15, 18)	350.00
	Use of Victory Gym for cheerleading	100.00
	practice (Sept. 2, 29)	100.00
	(
9		
	Subtotal	850.00
	Sales Tax	
	Total Invoice Amount	850.00
Check/Credit Memo No: CK 330831	Payment/Credit Applied	850.00
	TOTAL	0.00

Actory Ministry & Sports Complex 3405 S. Hammons Blvd

Joplin, MO 64804 USA

Voice: Fax:

417-206-6886 417-206-6409

Invoice Number: JHS 914

Invoice Date:

Oct 20, 2014

Page:

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Bill To:

Joplin R-8 School District Joplin Administration Building 3901 E. 32nd St. Joplin, MO 64804

Ship to:

Customer ID	Customer PO	Payment Terms
Joplin R-8 School Di Sales Rep ID	Shipping Method Sh	ip Date Due Date 10/31/14
Quantity Item		Unit Price Amount
	Use of Victory Gym for cheerleading	150.00
	practice (Jan. 8, 13, 15)	150.00
	Use of Victory Gym for cheerleading	150.00
	practice (Feb. 12, 19, 20) Use of Victory Gym for cheerleading	100.00
	practice (July 17) x2	
	Use of Victory Gym for cheerleading	350.0
	practice (Aug. 5, 11, 12, 13, 14, 15, 18)	
	Use of Victory Gym for cheerleading	, 100.0
	practice (Sept. 2, 29)	03/
	Vd. CY	33083/100.0
	Subtotal	850.0
	Sales Tax	
	Total Invoice Amount	850.0
eck/Credit Memo No:	Payment/Credit Applied	
	TOTAL	850.0

ictory Ministry & Sports Complex

3405 S. Hammons Blvd Joplin, MO 64804 USA

Fax:

Voice: 417-206-6886 417-206-6409

Invoice Number: JHS 1014

Nov 11, 2014

Invoice Date: Page:

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Bill To:

Joplin R-8 School District Joplin Administration Building 3901 E. 32nd St. Joplin, MO 64804

Ship to:

Joplin R-8 School District Joplin Administration Building 3901 E. 32nd St. Joplin, MO 64804

Customer I	Design of the second	Customer PO	Payment 1	erms
Joplin R-8 Scho	ool Di			
Sales Rep I	D	Shipping Method	Ship Date	Due Date
				11/21/14
Quantity	Item	Description	Unit Price	Amount
		Use of Victory Gym for cheerleading		87.5
		practice (Oct. 1, 2)		
		Outstanding balance from Invoice JHS		850.00
		Adjustment made to Invoice JHS 914		-12.50
1		practices charged for two hours each,		
		instead of 1.75 hours each)		
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		Subtotal		925.0
		Sales Tax		
		Total Invoice Amount		925.00
ck/Credit Memo N	0:	Payment/Credit Applied		
		2.5. (1) (1) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		

TOTAL

Victory Ministry & Sports Complex 3405 S. Hammons Blvd

Joplin, MO 64804 USA

Fax:

Voice: 417-206-6886 417-206-6409

Invoice Number: JHS 1014

Nov 11, 2014

Invoice Date: Page:

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Bill To:

Joplin R-8 School District Joplin Administration Building 3901 E. 32nd St. Joplin, MO 64804

Ship to:

Customer ID	Customer PO	Payment	Terms
Joplin R-8 School Di			
Sales Rep ID	Shipping Method	Ship Date	Due Date
			11/21/14

		11/21/14
Quantity	Description	Unit Price Amount
	Use of Victory Gym for cheerleading	87.5
	practice (Oct. 1, 2)	
	Outstanding balance from Invoice JHS 914	850.0
	Adjustment made to Invoice JHS 914 (Sept.	-12.5
	practices charged for two hours each,	
	instead of 1.75 hours each)	
	Payment received for Invoice JHS 914 (CK	-850.0
	#330831, rcvd 12.11.14)	
	Subtotal	75.0
	Sales Tax	
	Total Invoice Amount	75.0
neck/Credit Memo No: CK 331865	Payment/Credit Applied	75.0
	TOTAL	0.0

Victory Ministry & Sports Complex 3405 S. Hammons Blvd

3405 S. Hammons Blvd Joplin, MO 64804 USA

Voice: Fax: 417-206-6886

417-206-6409

INVOICE

Invoice Number: JHS 1014

Invoice Date:

Nov 11, 2014

Page:

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Bill To:

Joplin R-8 School District Joplin Administration Building 3901 E. 32nd St. Joplin, MO 64804

Ship to:

Customer ID	Customer PO	Payment Terms
Joplin R-8 School Di		
Sales Rep ID	Shipping Method	Ship Date Due Date
		11/21/14

				11/21/14
Quantity	Item	Description	Unit Price	Amount
		Use of Victory Gym for cheerleading		87.5
. !		practice (Oct. 1, 2)		
1		Outstanding balance from Invoice JHS 914		850.0
		Adjustment made to Invoice JHS 914 (Sept.		-12.5
1		practices charged for two hours each,		
į		instead of 1.75 hours each)		
		Payment received for Invoice JHS 914 (CK	, /	-850.0
ì	95	#330831, rcvd 12.11.14)	to the test of the	
		#330831, rovd 12.11.14) Thank you for the for the for the for the formal part that remaining that the formal part	balance	
				15:218
		Subtotal		75.0
		Sales Tax	9	15
	18 2	Total Invoice Amount	*	75.0
eck/Credit Memo	No:	Payment/Credit Applied		10 6
		TOTAL		75.0

From: Subject: Date: ron@victoryjoplin.com invoice for Victory rental

Wed, January 15, 2014 10:52 am

To:

kristen0386@gmail.com

Hi Kristen,

Attached is the invoice for the JHS Cheer practices at Victory Ministry & Sports Complex for December. Let me know if you have any questions. Thanks.

Ron

Attachments:

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JHS Cheer Invoice (Dec 2013).pdf

Size: 1.1 M

Type: application/pdf

Victory Ministry & Sports Complex 3405 S. Hammons Blvd Joplin, MO 64804

USA

Fax:

Voice: 417-206-6886 417-206-6409

Invoice Number: JHS1213

Invoice Date:

Jan 14, 2014

Page:

1

Bill To:	Ship to:
Joplin High School Cheerleaders	Joplin High School Cheerleaders

Joplin High School C		Paymen	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			1/31/14

Description	Office Afficult
Use of Victory Gym for cheerleading	75.00
practice (Dec. 4, 11 & 18)	
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	1
Subtotal	75.00
Sales Tax	
Total Invoice Amount	75.00
Payment/Credit Applied	
	75.00
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	Subtotal Sales Tax Total Invoice Amount